



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname Cat2_Arista_Router
Funding Year 2019

Application Number 191033269
Category of Service Category 2

Billed Entity

CHEROKEE COUNTY SCHOOL DIST
EDUCATIONAL SERVICES ANNEX BLDG G, 1030
KEETER RD CANTON GA 30114
770-721-6200

Contact Information

Bobby Blount
770-721-6200
bobby.blount@cherokee.k12.ga.us

Billed Entity Number 127282
FCC Registration Number 0001820976
Applicant Type School District

Entity Information

School District Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
127282	CHEROKEE COUNTY SCHOOL DIST	Urban				Public School District	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
32434	OAK GROVE ELEMENTARY SCHOOL	Urban		628-2054		None	Pre-K; Public School	None
32444	BALL GROUND ELEMENTARY SCHOOL	Rural		628-0213		None	Pre-K; Public School	None
32459	CHEROKEE HIGH SCHOOL	Rural		628-5050		None	Public School	None
32460	CLAYTON ELEMENTARY SCHOOL	Rural		628-1052		None	Public School	None
32462	TEASLEY MIDDLE SCHOOL	Urban		628-0287		None	Public School	None
32463	SIXES ELEMENTARY SCHOOL	Urban		628-0193		None	Public School	None
32464	SEQUOYAH HIGH SCHOOL	Rural		628-0191		None	Public School	None

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
32465	DEAN RUSK MIDDLE SCHOOL	Rural		628-0187		None	Public School	None
32466	MACEDONIA ELEMENTARY SCHOOL	Rural		628-5052		None	Public School	None
32467	FREE HOME ELEMENTARY SCHOOL	Rural		628-0505		None	Public School	None
32468	HICKORY FLAT ELEMENTARY SCHOOL	Rural		628-3052		None	Public School	None
32676	R M MOORE ELEMENTARY SCHOOL	Rural		628-0198		None	Pre-K; Public School	None
32681	JOHNSTON ELEMENTARY SCHOOL	Urban		628-0182		None	Pre-K; Public School	None
32682	MOUNTAIN ROAD ELEMENTARY SCH	Urban		628-0190		None	Public School	None
32683	LITTLE RIVER ELEMENTARY SCHOOL	Urban		628-0309		None	Public School	None
32684	ARNOLD MILL ELEMENTARY SCHOOL	Urban		628-0397		None	Public School	None
32687	ETOWAH HIGH SCHOOL	Urban		628-0176		None	Public School	None
32688	BOOTH MIDDLE SCHOOL	Urban		628-0181		None	Public School	None
32690	WOODSTOCK HIGH SCHOOL	Urban		628-0197		None	Public School	None
32691	WOODSTOCK MIDDLE SCHOOL	Urban		628-0297		None	Public School	None
32692	BOSTON ELEMENTARY SCHOOL	Urban		628-0189		None	Public School	None
32693	BASCOMB ELEMENTARY SCHOOL	Urban		628-0196		None	Public School	None
223745	HOLLY SPRINGS ELEMENTARY SCHOOL	Urban		628-0199		None	Public School	None
224823	CARMEL ELEMENTARY SCHOOL	Urban		628-0101		None	Public School	None
230718	LIBERTY ELEMENTARY SCHOOL	Urban		628-0203		None	Public School	None
233028	FREEDOM MIDDLE SCHOOL	Urban		628-0205		None	Public School	None
233030	CREEKLAND MIDDLE SCHOOL	Rural		628-0305		None	Public School	None
233034	HASTY ELEMENTARY	Urban		628-0105		None	Pre-K; Public School	None
15778965	CREEKVIEW HIGH SCHOOL	Rural		628-0106		None	Public School	None
15778983	WOODSTOCK ELEMENTARY	Urban		628-0104		None	Public School	None
16022231	ACE ACADEMY	Urban		628-02690		None	Public School	None
16041526	JOSEPH E KNOX ELEMENTARY SCHOOL	Urban		0509		None	Public School	None
16046802	AVERY ELEMENTARY SCHOOL	Urban		628-0108		None	Public School	None
16046957	MILL CREEK MIDDLE SCHOOL	Urban		0113		None	Public School	None
16052364	RIVER RIDGE HIGH SCHOOL	Urban		628-0115		None	Public School	None
16057678	INDIAN KNOLL ELEMENATARY SCHOOL	Urban		0116		None	Public School	None
16057679	CLARK CREEK ELEMENTARY	Urban		0313		None	Public School	None

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
32457	TIPPENS EDUCATION CENTER	Rural		628-6405		None	Public School	None

Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
32434	OAK GROVE ELEMENTARY SCHOOL	Urban	404	N/A	
32444	BALL GROUND ELEMENTARY SCHOOL	Rural	522	N/A	
32459	CHEROKEE HIGH SCHOOL	Rural	2653	N/A	
32460	CLAYTON ELEMENTARY SCHOOL	Rural	253	N/A	
32462	TEASLEY MIDDLE SCHOOL	Urban	1582	N/A	
32463	SIXES ELEMENTARY SCHOOL	Urban	740	N/A	
32464	SEQUOYAH HIGH SCHOOL	Rural	1935	N/A	
32465	DEAN RUSK MIDDLE SCHOOL	Rural	1535	N/A	
32466	MACEDONIA ELEMENTARY SCHOOL	Rural	772	N/A	
32467	FREE HOME ELEMENTARY SCHOOL	Rural	324	N/A	
32468	HICKORY FLAT ELEMENTARY SCHOOL	Rural	608	N/A	
32676	R M MOORE ELEMENTARY SCHOOL	Rural	835	N/A	
32681	JOHNSTON ELEMENTARY SCHOOL	Urban	501	N/A	
32682	MOUNTAIN ROAD ELEMENTARY SCH	Urban	466	N/A	
32683	LITTLE RIVER ELEMENTARY SCHOOL	Urban	1391	N/A	
32684	ARNOLD MILL ELEMENTARY SCHOOL	Urban	810	N/A	
32687	ETOWAH HIGH SCHOOL	Urban	2357	N/A	
32688	BOOTH MIDDLE SCHOOL	Urban	1816	N/A	
32690	WOODSTOCK HIGH SCHOOL	Urban	2221	N/A	
32691	WOODSTOCK MIDDLE SCHOOL	Urban	1238	N/A	
32692	BOSTON ELEMENTARY SCHOOL	Urban	605	N/A	
32693	BASCOMB ELEMENTARY SCHOOL	Urban	920	N/A	
223745	HOLLY SPRINGS ELEMENTARY SCHOOL	Urban	742	N/A	
224823	CARMEL ELEMENTARY SCHOOL	Urban	1029	N/A	
230718	LIBERTY ELEMENTARY SCHOOL	Urban	1105	N/A	
233028	FREEDOM MIDDLE SCHOOL	Urban	1135	N/A	
233030	CREEKLAND MIDDLE SCHOOL	Rural	1533	N/A	
233034	HASTY ELEMENTARY	Urban	849	N/A	
15778965	CREEKVIEW HIGH SCHOOL	Rural	1983	N/A	
15778983	WOODSTOCK ELEMENTARY	Urban	1186	N/A	
16022231	ACE ACADEMY	Urban	257	N/A	
16041526	JOSEPH E KNOX ELEMENTARY SCHOOL	Urban	1019	N/A	
16046802	AVERY ELEMENTARY SCHOOL	Urban	1039	N/A	
16046957	MILL CREEK MIDDLE SCHOOL	Urban	1416	N/A	
16052364	RIVER RIDGE HIGH SCHOOL	Urban	1833	N/A	
16057678	INDIAN KNOLL ELEMENATARY SCHOOL	Urban	945	N/A	
16057679	CLARK CREEK ELEMENTARY	Urban	1236	N/A	
32457	TIPPENS EDUCATION CENTER	Rural	61	N/A	

Related Child School Annexes

School BEN	School Name	Annex Name
32459	CHEROKEE HIGH SCHOOL	Cherokee North

Related School District NIFs

School District BEN	School District Name	NIF BEN	NIF Name
127282	CHEROKEE COUNTY SCHOOL DIST	15781902	SUPPORT SERVICE CENTER
127282	CHEROKEE COUNTY SCHOOL DIST	15781920	TRANSPORTATION
127282	CHEROKEE COUNTY SCHOOL DIST	15781938	FLEET MAINTENANCE
127282	CHEROKEE COUNTY SCHOOL DIST	32456	RALPH BUNCHE HEAD START CENTER
127282	CHEROKEE COUNTY SCHOOL DIST	32461	BUFFINGTON EDUCATIONAL SERVICE CENTER
127282	CHEROKEE COUNTY SCHOOL DIST	16042015	EDUCATIONAL SERVICES ANNEX
127282	CHEROKEE COUNTY SCHOOL DIST	17004489	CHEROKEE COUNTY EDUCATIONAL SERVICES FACILITY
127282	CHEROKEE COUNTY SCHOOL DIST	17021387	Rabbit Hill Site

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate
41856	12217	29.0%	Urban	50%	50%

[Funding Request for FRN #1999076284](#)

Funding Request Nickname: Arista_Router

Service Type: Internal Connections

Agreement Information - Tariff

Establishing FCC Form 470	190028774	Account Number	
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Service Provider	VeriStor Systems, Inc. (SPN: 143050059)
How many bids were received for this contract?	2	When will the services end?	June 30, 2020
What is the service start date?	July 01, 2019		

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Cat2 hardware

Line Item # 1999076284.001

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Router
Make	Fortinet	Model	DCS-7280SRA-48C6M-F
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1999076284.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$22,297.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$22,297.00
Monthly Quantity	x 0	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$22,297.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$22,297.00
		Pre-Discout Extended Eligible Line Item Cost	= \$22,297.00

Recipients of Services

BEN	Name	Amount
32434	OAK GROVE ELEMENTARY SCHOOL	\$586.77
32444	BALL GROUND ELEMENTARY SCHOOL	\$586.77
32459	CHEROKEE HIGH SCHOOL	\$586.77
32460	CLAYTON ELEMENTARY SCHOOL	\$586.77
32462	TEASLEY MIDDLE SCHOOL	\$586.77
32463	SIXES ELEMENTARY SCHOOL	\$586.77
32464	SEQUOYAH HIGH SCHOOL	\$586.77
32465	DEAN RUSK MIDDLE SCHOOL	\$586.77
32466	MACEDONIA ELEMENTARY SCHOOL	\$586.77
32467	FREE HOME ELEMENTARY SCHOOL	\$586.77
32468	HICKORY FLAT ELEMENTARY SCHOOL	\$586.77
32676	R M MOORE ELEMENTARY SCHOOL	\$586.77
32681	JOHNSTON ELEMENTARY SCHOOL	\$586.76
32682	MOUNTAIN ROAD ELEMENTARY SCH	\$586.76
32683	LITTLE RIVER ELEMENTARY SCHOOL	\$586.76
32684	ARNOLD MILL ELEMENTARY SCHOOL	\$586.76
32687	ETOWAH HIGH SCHOOL	\$586.76
32688	BOOTH MIDDLE SCHOOL	\$586.76
32690	WOODSTOCK HIGH SCHOOL	\$586.76
32691	WOODSTOCK MIDDLE SCHOOL	\$586.76
32692	BOSTON ELEMENTARY SCHOOL	\$586.76
32693	BASCOMB ELEMENTARY SCHOOL	\$586.76
223745	HOLLY SPRINGS ELEMENTARY SCHOOL	\$586.76
224823	CARMEL ELEMENTARY SCHOOL	\$586.76
230718	LIBERTY ELEMENTARY SCHOOL	\$586.76
233028	FREEDOM MIDDLE SCHOOL	\$586.76
233030	CREEKLAND MIDDLE SCHOOL	\$586.76
233034	HASTY ELEMENTARY	\$586.76
15778965	CREEKVIEW HIGH SCHOOL	\$586.76
15778983	WOODSTOCK ELEMENTARY	\$586.76
16022231	ACE ACADEMY	\$586.76
16041526	JOSEPH E KNOX ELEMENTARY SCHOOL	\$586.76
16046802	AVERY ELEMENTARY SCHOOL	\$586.76
16046957	MILL CREEK MIDDLE SCHOOL	\$586.76
16052364	RIVER RIDGE HIGH SCHOOL	\$586.76
16057678	INDIAN KNOLL ELEMENATARY SCHOOL	\$586.76
16057679	CLARK CREEK ELEMENTARY	\$586.76
32457	TIPPENS EDUCATION CENTER	\$586.76

Line Item # 1999076284.002

Product and Service Details

Type of Internal Connection	License	Type of Product	License
Make	Fortinet	Model	LIC-FIX-2FLX
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1999076284.002

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$14,422.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$14,422.00
Monthly Quantity	x 0	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$14,422.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$14,422.00
		Pre-Discout Extended Eligible Line Item Cost	= \$14,422.00

Recipients of Services

BEN	Name	Amount
32434	OAK GROVE ELEMENTARY SCHOOL	\$379.53
32444	BALL GROUND ELEMENTARY SCHOOL	\$379.53
32459	CHEROKEE HIGH SCHOOL	\$379.53
32460	CLAYTON ELEMENTARY SCHOOL	\$379.53
32462	TEASLEY MIDDLE SCHOOL	\$379.53
32463	SIXES ELEMENTARY SCHOOL	\$379.53
32464	SEQUOYAH HIGH SCHOOL	\$379.53
32465	DEAN RUSK MIDDLE SCHOOL	\$379.53
32466	MACEDONIA ELEMENTARY SCHOOL	\$379.53
32467	FREE HOME ELEMENTARY SCHOOL	\$379.53
32468	HICKORY FLAT ELEMENTARY SCHOOL	\$379.53
32676	R M MOORE ELEMENTARY SCHOOL	\$379.53
32681	JOHNSTON ELEMENTARY SCHOOL	\$379.53
32682	MOUNTAIN ROAD ELEMENTARY SCH	\$379.53
32683	LITTLE RIVER ELEMENTARY SCHOOL	\$379.53
32684	ARNOLD MILL ELEMENTARY SCHOOL	\$379.53
32687	ETOWAH HIGH SCHOOL	\$379.53
32688	BOOTH MIDDLE SCHOOL	\$379.53
32690	WOODSTOCK HIGH SCHOOL	\$379.53
32691	WOODSTOCK MIDDLE SCHOOL	\$379.53
32692	BOSTON ELEMENTARY SCHOOL	\$379.53
32693	BASCOMB ELEMENTARY SCHOOL	\$379.53
223745	HOLLY SPRINGS ELEMENTARY SCHOOL	\$379.53
224823	CARMEL ELEMENTARY SCHOOL	\$379.53
230718	LIBERTY ELEMENTARY SCHOOL	\$379.52
233028	FREEDOM MIDDLE SCHOOL	\$379.52
233030	CREEKLAND MIDDLE SCHOOL	\$379.52
233034	HASTY ELEMENTARY	\$379.52
15778965	CREEKVIEW HIGH SCHOOL	\$379.52
15778983	WOODSTOCK ELEMENTARY	\$379.52
16022231	ACE ACADEMY	\$379.52
16041526	JOSEPH E KNOX ELEMENTARY SCHOOL	\$379.52
16046802	AVERY ELEMENTARY SCHOOL	\$379.52
16046957	MILL CREEK MIDDLE SCHOOL	\$379.52
16052364	RIVER RIDGE HIGH SCHOOL	\$379.52
16057678	INDIAN KNOLL ELEMENATARY SCHOOL	\$379.52
16057679	CLARK CREEK ELEMENTARY	\$379.52
32457	TIPPENS EDUCATION CENTER	\$379.52

Line Item # 1999076284.003

Product and Service Details

Type of Internal Connection	Miscellaneous	Type of Product	Installation, Activation, & Initial Configuration
Make	Fortinet	Model	Professional Services
Is installation included in Price?	Yes	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1999076284.003

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$8,700.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$8,700.00
Monthly Quantity	x 0	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$8,700.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$8,700.00
		Pre-Discout Extended Eligible Line Item Cost	= \$8,700.00

Recipients of Services

BEN	Name	Amount
32434	OAK GROVE ELEMENTARY SCHOOL	\$228.95
32444	BALL GROUND ELEMENTARY SCHOOL	\$228.95
32459	CHEROKEE HIGH SCHOOL	\$228.95
32460	CLAYTON ELEMENTARY SCHOOL	\$228.95
32462	TEASLEY MIDDLE SCHOOL	\$228.95
32463	SIXES ELEMENTARY SCHOOL	\$228.95
32464	SEQUOYAH HIGH SCHOOL	\$228.95
32465	DEAN RUSK MIDDLE SCHOOL	\$228.95
32466	MACEDONIA ELEMENTARY SCHOOL	\$228.95
32467	FREE HOME ELEMENTARY SCHOOL	\$228.95
32468	HICKORY FLAT ELEMENTARY SCHOOL	\$228.95
32676	R M MOORE ELEMENTARY SCHOOL	\$228.95
32681	JOHNSTON ELEMENTARY SCHOOL	\$228.95
32682	MOUNTAIN ROAD ELEMENTARY SCH	\$228.95
32683	LITTLE RIVER ELEMENTARY SCHOOL	\$228.95
32684	ARNOLD MILL ELEMENTARY SCHOOL	\$228.95
32687	ETOWAH HIGH SCHOOL	\$228.95
32688	BOOTH MIDDLE SCHOOL	\$228.95
32690	WOODSTOCK HIGH SCHOOL	\$228.95
32691	WOODSTOCK MIDDLE SCHOOL	\$228.95
32692	BOSTON ELEMENTARY SCHOOL	\$228.95
32693	BASCOMB ELEMENTARY SCHOOL	\$228.95
223745	HOLLY SPRINGS ELEMENTARY SCHOOL	\$228.95
224823	CARMEL ELEMENTARY SCHOOL	\$228.95
230718	LIBERTY ELEMENTARY SCHOOL	\$228.95
233028	FREEDOM MIDDLE SCHOOL	\$228.95
233030	CREEKLAND MIDDLE SCHOOL	\$228.95
233034	HASTY ELEMENTARY	\$228.95
15778965	CREEKVIEW HIGH SCHOOL	\$228.94
15778983	WOODSTOCK ELEMENTARY	\$228.94
16022231	ACE ACADEMY	\$228.94
16041526	JOSEPH E KNOX ELEMENTARY SCHOOL	\$228.94
16046802	AVERY ELEMENTARY SCHOOL	\$228.94
16046957	MILL CREEK MIDDLE SCHOOL	\$228.94
16052364	RIVER RIDGE HIGH SCHOOL	\$228.94
16057678	INDIAN KNOLL ELEMENATARY SCHOOL	\$228.94
16057679	CLARK CREEK ELEMENTARY	\$228.94
32457	TIPPENS EDUCATION CENTER	\$228.94

FRN Calculation for FRN #1999076284

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

One-Time Charges	
Total One-Time Charges	\$45,419.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$45,419.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$45,419.00
Total Pre-Discount Charges	= \$45,419.00
Discount Rate	50%
Funding Commitment Request	= \$22,709.50

Funding Request for FRN #1999076285

Funding Request Nickname: Software

Service Type: Basic Maintenance of Internal Connections

Agreement Information - Tariff

Establishing FCC Form 470 190028774

Account Number

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Service Provider VeriStor Systems, Inc. (SPN: 143050059)

How many bids were received for this contract? 2

When will the services end? June 30, 2020

What is the service start date? July 01, 2019

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative basic software maintenance

Line Item # 1999076285.001

Product and Service Details

Type of Product Being Maintained Basic Maintenance of Internal Connections

Total Quantity of Equipment Maintained 36

Cost Calculation for FRN Line Item # 1999076285.001

Monthly Cost	
Monthly Recurring Cost	\$0.00
Monthly Recurring Ineligible Costs	- \$0.00
Monthly Recurring Eligible Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Cost	\$8,208.00
One-time Ineligible Costs	- \$0.00
One-time Eligible Cost	= \$8,208.00
Summary	
Total Eligible Recurring Costs	\$0.00
One-time Eligible Costs	+ \$8,208.00
Pre-Discout Extended Eligible Line Item Cost	= \$8,208.00

Recipients of Services

BEN	Name	Amount
32434	OAK GROVE ELEMENTARY SCHOOL	\$216.00
32444	BALL GROUND ELEMENTARY SCHOOL	\$216.00
32459	CHEROKEE HIGH SCHOOL	\$216.00
32460	CLAYTON ELEMENTARY SCHOOL	\$216.00
32462	TEASLEY MIDDLE SCHOOL	\$216.00
32463	SIXES ELEMENTARY SCHOOL	\$216.00
32464	SEQUOYAH HIGH SCHOOL	\$216.00
32465	DEAN RUSK MIDDLE SCHOOL	\$216.00
32466	MACEDONIA ELEMENTARY SCHOOL	\$216.00
32467	FREE HOME ELEMENTARY SCHOOL	\$216.00
32468	HICKORY FLAT ELEMENTARY SCHOOL	\$216.00
32676	R M MOORE ELEMENTARY SCHOOL	\$216.00
32681	JOHNSTON ELEMENTARY SCHOOL	\$216.00
32682	MOUNTAIN ROAD ELEMENTARY SCH	\$216.00
32683	LITTLE RIVER ELEMENTARY SCHOOL	\$216.00
32684	ARNOLD MILL ELEMENTARY SCHOOL	\$216.00
32687	ETOWAH HIGH SCHOOL	\$216.00
32688	BOOTH MIDDLE SCHOOL	\$216.00
32690	WOODSTOCK HIGH SCHOOL	\$216.00
32691	WOODSTOCK MIDDLE SCHOOL	\$216.00
32692	BOSTON ELEMENTARY SCHOOL	\$216.00
32693	BASCOMB ELEMENTARY SCHOOL	\$216.00
223745	HOLLY SPRINGS ELEMENTARY SCHOOL	\$216.00
224823	CARMEL ELEMENTARY SCHOOL	\$216.00
230718	LIBERTY ELEMENTARY SCHOOL	\$216.00
233028	FREEDOM MIDDLE SCHOOL	\$216.00
233030	CREEKLAND MIDDLE SCHOOL	\$216.00
233034	HASTY ELEMENTARY	\$216.00
15778965	CREEKVIEW HIGH SCHOOL	\$216.00
15778983	WOODSTOCK ELEMENTARY	\$216.00
16022231	ACE ACADEMY	\$216.00
16041526	JOSEPH E KNOX ELEMENTARY SCHOOL	\$216.00
16046802	AVERY ELEMENTARY SCHOOL	\$216.00
16046957	MILL CREEK MIDDLE SCHOOL	\$216.00
16052364	RIVER RIDGE HIGH SCHOOL	\$216.00
16057678	INDIAN KNOLL ELEMENATARY SCHOOL	\$216.00
16057679	CLARK CREEK ELEMENTARY	\$216.00
32457	TIPPENS EDUCATION CENTER	\$216.00

FRN Calculation for FRN #1999076285

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

One-Time Charges	
Total One-Time Charges	\$8,208.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$8,208.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$8,208.00
Total Pre-Discount Charges	= \$8,208.00
Discount Rate	50%
Funding Commitment Request	= \$4,104.00

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$53,627.00
Total funding commitment request amount on this FCC Form 471	\$26,813.50
Total applicant non-discount share of the eligible amount	\$26,813.50
Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$26,813.50
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Chief Information Officer - Technology & Information Services	Name:	Bobby Blount
Phone:	770-721-6200	Email:	bobby.blount@cherokee.k12.ga.us
Address:	EDUCATIONAL SERVICES ANNEX BLDG G, 1030 KEETER RD CANTON GA 30114	Employer:	CHEROKEE COUNTY SCHOOL DIST

Certified Timestamp 29-Mar-2019 09:25:19 EDT